

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** MARCUM-ILLINOIS UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 4,469

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 23	\$ 23
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	22	22
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	25	25
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Open Meetings Act II	201	Ch. 641/86	20002001	1,140	242	1,382
Physical Performance Tests	173	Ch. 975/95	19961997	-	8	8
Pupil Exclusions	165	Ch. 668/78	19992000	-	7	7
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	20	20
School Bus Safety I and II	184	Ch. 624/92	19992000	1,125	270	1,395
School Bus Safety I and II	184	Ch. 624/92	20002001	803	189	992
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	9	9
Standardized Testing and Reporting	208	Ch. 828/97	19971998	575	-	575
Standardized Testing and Reporting	208	Ch. 828/97	20002001	10	-	10
<b>Marcum-Illinois Union Elementary School District Total</b>				<b>\$ 3,653</b>	<b>\$ 816</b>	<b>\$ 4,469</b>